

"Where
Learning
Never
Ends"

Calumet City School District No. 155

540 Superior Avenue
Calumet City, Illinois 60409
708/862-7665 FAX 708/868-7555
Michael J. Chinino, Superintendent

Wentworth Jr. High School
560 Superior Avenue
Calumet City, IL 60409
708/862-0750
FAX 708/862-1194

Judy M. Wisniewski
Principal

Wentworth Intermediate School
530 Superior Avenue
Calumet City, IL 60409
708/868-7926
FAX 708/868-7671

Linda V. Drake
Principal

Woodrow Wilson School
560 Wentworth Avenue
Calumet City, IL 60409
708/862-5166
FAX 708/868-7086

Delores C. Lyke
Principal

Special Education Office
Early Learning Center
560 Wentworth Avenue
Calumet City, IL 60409
708/868-7085
FAX 708/891-3915

Paula L. Stolk
Director

Nancy K. Christensen
Director
Curriculum & Instruction

Board of Education

Jack Daley
President

James Crull
Vice-President

Diane Krueger
Secretary

Guy Eveland
Stanley Long
John Myers

June 6, 2005

FCC
Office of the Secretary
445 - 12th Street SW
Washington, DC 20554

REQUEST FOR REVIEW

CC Docket No. 02-6

Applicant Name: Calumet City School District 155
Billing Entity Number: 135497
Form 471 Application No.: 442354
Funding Request Number(s) 1225110, 1246292, 1246295, 1246296,
1246297, 1246298

I filed the above Form 471 on February 5, 2005. This was my first year doing E-Rate for our school district. We have been involved in this program for the past 4 years and have never committed this error. I was notified by the SLD in a letter dated February 25, 2005 that my Form 471 had been denied due to committing a grave error in not signing Block 6, Item 38. I filed an appeal on February 28, 2005 with the SLD. I just received a letter dated, May 23, 2005 from the SLD denying my appeal due to minimum processing standards not being met. According to this letter I would have missed the filing deadline for finding year 2005 which was February 18, 2005, not having realized Form 471 was denied until I received the notification in the letter dated, February 25, 2005. I am asking the FCC for a reversal on this denial and to please accept the above application. Our district is in need of this funding. To receive a further denial will result in a great loss of funding which will have a serious impact on our district. We have been in good standing with the SLD prior to my signature error. Please review and grant my appeal.

Yours in Quality Education,

Janet M. Farley
Janet M. Farley
Comptroller

MJC/jmf
Encls.

DOCKET FILE COPY ORIGINAL

RECEIVED & INSPECTED

JUN 10 2005

FCC - MAILROOM

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Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2005-2006

May 23, 2005

Janet M. Farley
Calumet City School District No. 155
540 Superior Avenue
Calumet City, IL 60409

Re: Applicant Name: CALUMET CITY SCHOOL DIST 155
Billed Entity Number: 135497
Form 471 Application Number: 442354
Funding Request Number(s): 1225110, 1246292, 1246295, 1246296, 1246297,
1246298
Your Correspondence Dated: February 28, 2005

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of SLD's Funding Year 2005 Form 471 Rejection Letter for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1225110, 1246292, 1246295, 1246296, 1246297,
1246298

Decision on Appeal: **Denied**
Explanation:

- On appeal, you seek reversal of SLD's decision to reject the funding request for failure to submit a signed Form 471, Block 6, Item 38 (signature page). You enclose a revised signature page and request SLD to accept your corrected signature page.
- Upon review of the appeal and all relevant documentation, it has been determined that the original submission of this funding request was missing data in Block 6, Item 38, which caused the form to be rejected for failing to meet the minimum processing standards for that form. Forms that do not meet the minimum processing standards are not considered for funding. On February 28, 2005, you

sent an appeal along with a corrected Block 6 certification page. You request that the correction be accepted and the application considered to be timely filed. However, in order to receive consideration within the Funding Year 2005 filing window, program rules require that the completed Form 471 and its certification be received by the SLD or postmarked no later than February 18, 2005. Furthermore, it is the responsibility of the applicant to ensure that all Forms are submitted to SLD in a timely and correct manner.

- The Form 471 that you submitted was not complete because it did not contain the signature certification. As a result, the Form 471 was rejected for failing to meet minimum processing standards. Since you have not shown in your appeal that your Form 471 was improperly rejected or returned, your appeal is denied.
- Your Form 471 was rejected because it did not contain the signature certification. FCC rules require applicants to “submit a completed FCC Form 471 to the Administrator.” 47 C.F.R. § 54.504(c). The Form 471 requires applicants to provide the information requested on that form. *See Schools and Libraries Universal Service, Services Ordered and Certification Form, OMB 3060-0806 (FCC Form 471)*. “Every funding year, SLD establishes and notifies applicants of ‘minimum processing standards’ to facilitate efficient review of the thousands of applications requesting funding.” *Request for Review by Sayville Library, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of National Exchange Carrier Association, Inc.*, CC Docket Nos. 96-45 and 97-21, Order, 16 FCC Rcd 5032, DA 03-3637, ¶ 3 (rel. Nov. 14, 2003); FCC Form 471 Instructions, at p. 6-9 (Oct. 2003). “When an applicant submits a Form 471 that omits an item subject to the minimum processing standards, SLD automatically returns the application to the applicant without considering the application for discounts under the program.” *Id.*
- The signature certification on the Form 471 “is essential in that it protects the program from fraud and waste, serves as an additional means of holding applicants accountable for their representations, and assists in the efficient administration of the program.” *Request for Review of the Decision of the Universal Service Administrator by South Barber Unified School District 255, Changes to the Board of Directors of the National Exchange Carriers Association, Inc.*, CC Dockets No. 96-45- and 97-21, Order, 16 FCC Rcd. 18,435, DA 01-2233 ¶ 6 (rel Oct. 23, 2001). “[F]ailing to submit a signature certification omit[s] the legally binding act that signifies compliance with program rules” and fails to meet minimum processing standards. *See id.*

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either the SLD or the FCC. For appeals that have been denied in full, partially approved, dismissed, or cancelled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure"

posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Y 08

NEC71002-28-0502800002

Applicant's Form Identifier

708 862-7665

- 24 ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)
- a ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
- b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.
- 25 ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

- | | | | | | | | |
|---|---|---|---|---|---|---|---|
| 2 | 8 | 6 | 6 | 4 | . | 4 | 0 |
| 2 | 3 | 5 | 0 | 4 | . | 8 | 1 |
| 5 | 1 | 5 | 9 | . | 5 | 9 | |
| 2 | 0 | 9 | 5 | 0 | 0 | . | 0 |
| 2 | 1 | 4 | 6 | 5 | 9 | . | 5 |

- 26 ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):
- a ☒ an individual technology plan for using the services requested in this application; and/or
- b ☐ higher-level technology plan(s) for using the services requested in this application; or
- c ☐ no technology plan needed; applying for basic local and long distance telephone service only.
- 27 ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
- 28 ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- 29 ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s), or any representative or agent thereof or any consultant in connection with this request for services.
- 30 ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.



Application ID : 442354

Do not write in this area

Entity Number 135497

Applicant's Form Identifier # /

Contact Person Janet Farley

Phone Number 708 862-7665

- 31 ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32 ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- 33 ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
- 34 ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- 35 ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible components as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1), (2).
- 36 ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
- 37 ☒ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38 Signature of authorized person

39 Date

Janet Farley

02032005

40 Printed name of authorized person

J a n e t F a r l e y

41 Title or position of authorized person

C o m p t r o l l e r

42a Street Address, P.O. Box, or Route Number

5 4 0 S u p e r i o r

City

C a l u m e t C i t y

State Zip Code

I L 6 0 4 0 9

42b Telephone number of authorized person

Ext

42c Fax number of authorized person

7 0 8 8 6 2 7 6 6 5

42d E-mail address of authorized person

J A N E T F A R L E Y 5 4 c Y A H O O . C O M



0 4 7 0 0 1 0 1 0

Entity Number	135497	Applicant's Form Identifier	
Contact Person	Janet Farley	Phone Number	708 862-7665

41 Name of authorized person's employer

P u b l i c S c h o o l D i s t r i c t 1 5 5

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**



Item 21 Attachments
471 Application # 442354
BEN # 135497
Calumet City SD 155
Janet Farley 708-862-7665



For funding year 05-06 we will have revamped some of our service. We have taken action to reduce costs below that shown on our current bills.

Funding Request # 1: SBC Tariff service (see bills attached.)

FRN # 1	SBC tariff service	Mo cost
Bill # 708-862-7665	3 POTS	52.00
Bill # 708-862-1851	2 POTS	32.72
	local calls	5.00
Bill # 708-Z15-0148	1 Alarm channel	45.54
Bill # 708-Z15-0149	1 Alarm channel	45.54
Total funding		180.80

Funding request # 2: We have entered into an agreement with SBC to reduce our costs. The 835.54 requested part of the monthly service shown as 1701.08. Local calls are as shown on the bill.

FRN # 2	SBC contract	Mo cost
Bill # 708-862-7665	35 Centrex lines	835.54
	local calls	425.04
Total funding		1260.58

Funding request # 3: T1 and 64KBPS service from SBC

FRN # 3	SBC contract	Mo cost
Bill # 708-Z197-1144	1 T1	238.52
Bill # 708-862-7665	1 T1	196.00
	1 64KBPS	132.80
Total funding		567.32

FRN # 4—SBC LD

Long distance for 40 lines: \$225 per month. We included an old bill from AT&T that will be superseded.

FRN # 5 Cingular Wireless

Cell service for two lines: \$100 per month

FRN # 6 T Mobile Wireless

Cell service for one line: \$55 per month

Sep 20 - Oct 19, 2004

Bill At-A-Glance

Previous Bill	4,758.74
Payment	2,215.67 CR
Adjustments	.00
Past Due - Please Pay Immediately	2,543.07
Current Charges	2,505.39
Total Amount Due	\$5,048.46
Current Charges Due in Full By	Nov 18, 2004

Billing Summary

Questions? Call:

SBC Local Services	2,497.39
1-800-480-8088	
Repair Service:	
1-800-480-8088	
Enhanced Telecommunications	8.00
1-800-910-1953	
Total of Current Charges	2,505.39

News You Can Use - Summary

- AVOID DISCONNECTION
 - SPECIAL NEEDS CENTER
 - CARRIER INFO
 - HELP SAVE A LIFE
- See "News You Can Use" for additional information.

SBC Local Services

Monthly Service - Oct 19 thru Nov 18

Monthly Charges	1,810.48
Federal Access Charge	170.62
Total Monthly Service	1,781.88

Local Calls

Direct Dialed Calls

0-8 Miles	
3671 Initial Minutes	146.84
4302 Additional Minutes	64.54
Over 8 Miles	
882 Initial Minutes	70.56
1089 Additional Minutes	43.56
Local Toll - Over 15 Miles	
67 Minute(s) All Day, Every Day	8.04
Total for Direct Dialed Calls	333.54

4572 Call(s) made this month averaged \$0.0729 per call

Total Local Calls 333.54

Information Charges

411 and 555-1212	
50 Call(s) made to 1-411	
18 Call(s) made to 1-555-1212	
66 Call(s) billed at \$1.25 each	82.50

NameFinder Plus

5 Call(s) billed at \$.30 each	1.50
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National Directory Assistance

6 Call(s) billed at \$1.25 each	7.50
---------------------------------	------

Total Information Charges 91.50

Additions and Changes to Service

(Computed from Service Date to Billing Date)

This section of your bill reflects charges and credits resulting from account activity.

Item	Quantity	USOC	Monthly Charges
------	----------	------	-----------------

Station: 708 862-0365

Date: Oct 20, 2004

Order Number: R9043365061

Effective Oct 1, 2004, your

Bill reflects a decrease of

\$6.65 in your Monthly

Service charges. Charges are

prorated from Oct 1, 2004

thru Oct 18, 2004

1. Monthly Service	3.99CR
--------------------	--------

Total Credits for Order Number: R9043365061	3.99CR
---	--------

Total Credit for Station: 708 862-0365	3.99CR
--	--------

Local Services provided by SBC Illinois, SBC Indiana, SBC Michigan,
SBC Ohio or SBC Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510

Return bottom portion with your check in the enclosed envelope.

CALUMET CITY SCHOOLS
540 SUPERIOR
CALUMET CITY, IL 60409-3452

Page 1 of 3
Account Number 708 862-1851 734 3
Billing Date Oct 19, 2004

Web Site www.sbc.com

Invoice Number 708862185110

Sep 20 - Oct 19, 2004

Bill At-A-Glance

Previous Bill	86.38
Payment	39.50CR
Adjustments	.48
Past Due - Please Pay Immediately	47.36
Current Charges	43.21
Total Amount Due	\$90.57
Current Charges Due in Full By	Nov 18, 2004

Billing Summary

Questions? Call:

SBC Local Services	43.21
1-800-480-8088	
Repair Service:	
1-800-480-8088	
Total of Current Charges	43.21

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	10-15	Payment		39.50
2	10-21	Late Payment Charges	.48	
Totals			.48	39.50

SBC Local Services

Promotions and Discounts

Item No.	Description	
1	Reward for CompleatLink Select II for Bill Period Oct 19, 2004.	2.14CR
	As of month 8 of your Annual commitment period for CompleatLink Revenue, you have met 167.00% of commitment.	

Monthly Service - Oct 19 thru Nov 18

Billed for 708 862-1851	
Line Charge	11.87
Federal Access Charge	4.49
Total Billed for 708 862-1851	16.36
Billed for 708 891-3915	
Line Charge	11.87
Federal Access Charge	4.49
Total Billed for 708 891-3915	16.36
Total Monthly Service	32.72

Local Calls

Billed for 708 862-1851	
Usage Service Agreement	
0-8 Miles	
14.3 Initial Minutes	.19
36.0 Additional Minutes	.47
Over 8 Miles	
1.6 Initial Minutes	.05
8.2 Additional Minutes	.28
Local Toll - Over 15 Miles	
6.4 Minute(s) Flat Rate	.36
Total for Usage Service Agreement	1.34

Your overall local call savings this month were \$1.60

Total Billed for 708 862-1851	1.34
--------------------------------------	-------------

Billed for 708 891-3915

Usage Service Agreement	
0-8 Miles	
23.1 Initial Minutes	.30
43.7 Additional Minutes	.57

Local Services provided by SBC Illinois, SBC Indiana, SBC Michigan, SBC Ohio or SBC Wisconsin based upon the service address location.

U.S. Pat. D410,940 and D414,510

Return bottom portion with your check in the enclosed envelope.

PUBLIC SCHOOL DIST 155
560 SUPERIOR AV
CALUMET CITY, IL 60409 3439

Page 1 of 1
Account Number 708 215-0148 635 6
Billing Date Oct 16, 2004

Web Site www.sbc.com

Invoice Number 708215014810

Sep 17 - Oct 16, 2004

Bill-At-A-Glance

Previous Bill	91.08
Payment	45.54 CR
Adjustments	.00
Past Due - Please Pay Immediately	45.54
Current Charges	45.53
Total Amount Due	\$91.07
Current Charges Due in Full By	Nov 16, 2004

Billing Summary

Questions? Call:

SBC Local Services	45.53
1-800-480-8088	
Repair Service:	
1-800-480-8088	

Total of Current Charges	45.53
---------------------------------	--------------

SBC Local Services

Monthly Service - Oct 16 thru Nov 15	
Monthly Charges	45.00
Surcharges and Other Fees	
State Infrastructure Maintenance Fee	.20
State Additional Charges	.04
IL Universal Service Fee	.09
Total Surcharges and Other Fees	.33
Taxes	
Illinois at 7%	2.80
Municipal Telecommunications Tax	2.40
Total Taxes	5.20
Total SBC Local Services Charges	45.53

News You Can Use

AVOID DISCONNECTION

All of the charges must be paid each month to keep your account current and avoid collection activities. However, certain charges MUST be paid in order to avoid disconnection of basic local service. Currently, for this account that amount is \$91.07.

SPECIAL NEEDS CENTER

Having trouble hearing on your phone or seeing Caller ID? The SBC Special Needs Center can help you find the right equipment for your needs. To find out more, please visit www.shopsbc.com and select the Special Needs Tab. Or, please call 1-800-544-5159.

HELP SAVE A LIFE

Pay your SBC phone bill online for free through the SBC website with SBC eBill (SM) service. And now through 11/15/04, for each new enrollee in the SBC eBill service, a contributing SBC company will donate \$1 to the Susan G. Komen Breast Cancer Foundation to support the fight against breast cancer. Go to sbc.com/cancersupport for details and learn how to enroll. Terms and conditions apply.

News You Can Use - Summary

- AVOID DISCONNECTION
 - SPECIAL NEEDS CENTER
 - HELP SAVE A LIFE
- See "News You Can Use" for additional information.

Local Services provided by SBC Illinois, SBC Indiana, SBC Michigan, SBC Ohio or SBC Wisconsin based upon the service address location.

U.S. Pat. D410,960 and D414,510

Return bottom portion with your check in the enclosed envelope.

SBC

PUBLIC SCHOOL DIST #155
560 WENTWORTH AV
CALUMET CITY, IL 60409-3600

Page 1 of 1
Account Number 708 Z15 0149 635 5
Billing Date Oct 16, 2004

Web Site www.sbc.com

Invoice Number 708Z15014910

Sep 17 - Oct 16, 2004

Bill At-A Glance

Previous Bill	91.08
Payment	45.54 CR
Adjustments	.00
Past Due - Please Pay Immediately	45.54
Current Charges	45.53
Total Amount Due	\$91.07
Current Charges Due in Full By	Nov 16, 2004

Billing Summary

Questions? Call:

SBC Local Services 45.53
1-800-480-8088
Repair Service:
1-800-480-8088

Total of Current Charges 45.53

SBC Local Services

Monthly Service - Oct 16 thru Nov 15	
Monthly Charges	40.00
Surcharges and Other Fees	
State Infrastructure Maintenance Fee	.20
State Additional Charges	.04
IL Universal Service Fee	.08
Total Surcharges and Other Fees	.32
Taxes	
Illinois at 7%	2.80
Municipal Telecommunications Tax	2.40
Total Taxes	5.20
Total SBC Local Services Charges	45.53

News You Can Use

AVOID DISCONNECTION

All of the charges must be paid each month to keep your account current and avoid collection activities. However, certain charges **MUST** be paid in order to avoid disconnection of basic local service. Currently, for this account that amount is \$91.07.

SPECIAL NEEDS CENTER

Having trouble hearing on your phone or seeing Caller ID? The SBC Special Needs Center can help you find the right equipment for your needs. To find out more, please visit www.shopsbc.com and select the Special Needs Tab. Or, please call 1-800-544-5159.

HELP SAVE A LIFE

Pay your SBC phone bill online for free through the SBC website with SBC eBill (SM) service. And now through 11/15/04, for each new enrollee in the SBC eBill service, a contributing SBC company will donate \$1 to the Susan G. Komen Breast Cancer Foundation to support the fight against breast cancer. Go to sbc.com/cancersupport for details and learn how to enroll. Terms and conditions apply.

News You Can Use - Summary

- AVOID DISCONNECTION
 - SPECIAL NEEDS CENTER
 - HELP SAVE A LIFE
- See "News You Can Use" for additional information.

Local Services provided by SBC Illinois, SBC Indiana, SBC Michigan, SBC Ohio or SBC Wisconsin based upon the service address location.

U.S. Pat. D410,950 and D414,510

Return bottom portion with your check in the enclosed envelope.

WENTWORTH JR HIGH SCHOOL
ISBE
540 SUPERIOR
CALUMET CITY, IL 60409-3452

Page 1 of 1
Account Number 312 297-1144 971 6
Billing Date Oct 28, 2004

Web Site www.sbc.com

Invoice Number 312797114410

Sep 29 - Oct 28, 2004

Bill At A Glance

Previous Bill	492.55
Payment Received 10-15	242.40 CR
Adjustments	.00
Past Due - Please Pay Immediately	250.15
Current Charges	238.52
Total Amount Due	\$488.67
Current Charges Due in Full By	Nov 27, 2004

Billing Summary

Questions? Call:

SBC Local Services	238.52
1-800-480-8088	
Repair Service:	
1-800-480-8088	
Total of Current Charges	238.52

SBC Local Services

Monthly Service - Oct 28 thru Nov 27	
Monthly Charges	238.52
Surcharges and Other Fees	
IL Universal Service Fee	.52
Total SBC Local Services Charges	238.52

News You Can Use

AVOID DISCONNECTION

All of the charges must be paid each month to keep your account current and avoid collection activities. However, certain charges MUST be paid in order to avoid disconnection of basic local service. Currently, for this account that amount is \$488.67.

SPECIAL NEEDS CENTER

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News You Can Use - Summary

- AVOID DISCONNECTION
 - SPECIAL NEEDS CENTER
 - HELP/SAVE A LIFE
- See "News You Can Use" for additional information.

Local Services provided by SBC Illinois, SBC Indiana, SBC Michigan, SBC Ohio or SBC Wisconsin based upon the service address location.

U.S. Pat. D419,869 and D414,510

Return bottom portion with your check in the enclosed envelope.

Account Number	Bill Date	Payment Due Date
030 260 0502 001	APR 9, 2004	MAY 4, 2004



PUBLIC SCHOOL DIST 155
SUPERIOR & MEMORIAL DR
CALUMET CIT IL 60409

TELEPHONE NUMBER: 708 862 7

AT&T All in One Service

For Customer Care: 877 325-0445

AT&T All in One Service

AT&T LONG DISTANCE

\$640.77

TOTAL CURRENT CHARGES

\$640.77

ACCOUNT No.

51645

6-7-04

ENTERED (Initials)

ACCOUNT STATUS

PREVIOUS BALANCE

\$1,076.78

PAYMENT RECEIVED 3/27/04

\$538.60

ADJUSTMENTS

\$0.00

TOTAL CURRENT CHARGES

\$640.77

TOTAL AMOUNT DUE

\$1,178.95

News From AT&T

Just For Your Business

Unlimited local and long distance for your business! The wait is over! AT&T is pleased to announce that our new All In One Advantage local and Long Distance Service is now available in your area. If you're a small business with 1 to 10 phone lines, you can call anywhere in the U.S. and talk for as long as you want, for one low, monthly fee per line. Each line fee includes unlimited local minutes, unlimited in-state direct dialed minutes, unlimited state-to-state direct dialed minutes, and the local line charge as well as the following local calling features - Call Forwarding Busy, Call Forwarding Variable, Call Waiting, Speed Dial-8 and Three-Way Calling. Simple yet brilliant! Call 1-800-222-0400 today for more information and to order AT&T All In One Advantage.

See next page for more news!

Please make checks payable to AT&T and include your account number on payment.

Make sure that the AT&T P.O. Box address is showing through the envelope window.

AT&T is not able to reply to inquiries written on this remittance document.

Please submit correspondence to www.att.com/bcs

Will be moved
to SBC



Page: 1 of 8
Billing Cycle Date: 08/06/04 - 09/05/04
Account Number: 259683766

How To Contact Us:

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)
1-866-241-6567

Wireless Number with Rollover

708-822-9079 - 2,675 Minutes

Wireless Number

708-207-8961

Previous Balance	82.81
Payment Posted	-82.81
BALANCE	0.00
Monthly Service Charges	69.98
Usage Charges	33.10
Credits/Adjustments/Other Charges	0.00
Taxes	7.76
TOTAL CURRENT CHARGES	110.84
Due Oct 01, 2004	
Late fees assessed after Oct 05	
Total Amount Due \$110.84	

2 cell lines

Return the portion below with
payment to Cingular Wireless only.

T-Mobile

Your Statement

Statement For: MICHAEL J. CHININO
 Mobile Number: (708) 691-0335
 Account Number: 330585798

Page 1 of 6

Important Information

Thank you for using EasyPay. Amount will be forwarded for automatic processing. Do not pay this bill or mail remittance.

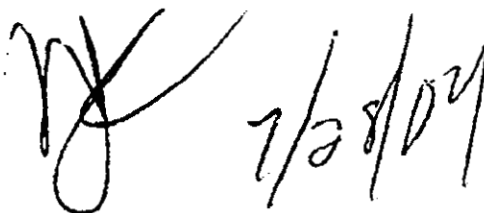
MB 01 003463 B1448 H 18 A

Summary of Charges

Previous Balance \$ 51.60
 Pmt Rec'd - Thank You \$ (51.60)
 Monthly Service Charges \$ 54.33

Total Amount Due \$ 54.33
Total Amount Due by 8/10/04

MICHAEL J. CHININO
 540 SUPERIOR AVE
 CALUMET CITY, IL 60409-3452

Monthly Service Summary

Monthly service charges from 6/05/04 - 7/04/04

Service Plan	Service Charges	Adjustments	Usage Charges	One Time Charges	Taxes & Surcharges	Total Charges
NW Get More w/Nts	\$ 44.98	\$ -	\$ 2.43	\$ -	\$ 6.92	\$ 54.33
Available Service		Type	WHENEVER		WEEKEND	
NW Get More w/Nts		Free Minutes	Minutes	600	-	
Use Them Or Lose Them		Minutes	-	Unlimited		
Used Service		Type	WHENEVER	PEAK	OFF PEAK	WEEKEND
Included Plan Minutes		Minutes	-	176	15	12

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.

T-Mobile

Statement For: MICHAEL J. CHININO
 Mobile Number: (708) 691-0335
 Account Number: 330585798

T-MOBILE

PO BOX 742596

CINCINNATI, OH 45274-2596



**Amount Due
By 8/10/04**

\$54.33

**Amount
Enclosed**

EasyPay

- ☐ To pay this invoice using your credit card - check box and complete the reverse side
- ☐ For EasyPay Option - check box and complete the reverse side
- ☐ If you have changed your address - check box and record new address on the reverse side.

0403305857980810040000054337604489101



February 25, 2005

NCS Bar Code: ERATE-278921
Funding Year: 2005-2006

JANET FARLEY
CALUMET CITY SCHOOL DIST 155
540 SUPERIOR AVE
CALUMET CITY, IL 60409-3439

Dear Applicant:

This letter is your notification that the entire FCC Form 471 Certification of the *Services Ordered and Certification Form* you submitted did not meet Minimum Processing Standards. Therefore, we are returning your Form 471 Certification with this letter, *which means that the Schools and Libraries Division (SLD) could not process any portion of it.* Here is an explanation of the specific reason(s) your Form 471 Certification did not meet the Minimum Processing Standards:

- **The Signature in Block 6, Item 34, of the FCC Form 471 submitted is blank.**

TO APPEAL A DECISION OF THE SCHOOLS AND LIBRARIES DIVISION:

If you wish to appeal a decision of the Schools and Libraries Division (SLD), your appeal must be RECEIVED BY THE SLD WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal.

In your letter of appeal:

- 1. Provide your contact information.** Please list the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal.
- 2. Identify which SLD decision you are appealing.** State outright that your letter is an "appeal." Identify which SLD Letter you are appealing, referring to the FCC Form 471 Certification; the relevant Funding Year; and the date of the letter. You must include the applicant name; your Entity Number; and the Application Number, if applicable.
- 3. Identify the particular Funding Request Number, whenever applicable, that is the subject of your appeal.** If your application was wholly rejected on grounds related to the entire application

(e.g., that you represent ineligible entities), you need not refer to any Funding Request Numbers in your letter of appeal.

- 4. Explain your appeal.** When explaining your appeal, include the precise language or text from the SLD decision that is at the heart of your appeal. By pointing to the exact words that give rise to your appeal, the reviewer will be able to more readily understand and respond appropriately to your appeal. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.

- 5. Provide an authorized signature on your letter of appeal.**

If you are submitting your appeal on paper to the SLD, please send it to: Letter of Appeal, Schools and Libraries Division, Box 125 – Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the “Appeals Procedure” posted in the Reference Area of the SLD web site or by calling the Client Service Bureau.

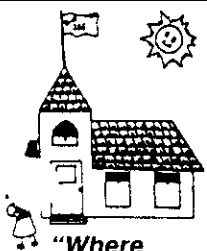
While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket Nos. 96-45 and 97-21 on the first page of your appeal to the FCC. Your appeal must be RECEIVED BY THE FCC WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information and options for filing an appeal directly with the FCC can be found in the “Appeals Procedure” posted in the Reference Area of the SLD web site <www.sl.universalservice.org> or by calling the Client Service Bureau at 1-888-203-8100. We strongly recommend that you use the electronic filing options because of continued substantial delays in mail delivery to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division

Universal Service Administrative Company

Enclosure:

(1) Form 471 Certification



"Where
Learning
Never
Ends"

Calumet City School District No. 155

540 Superior Avenue
Calumet City, Illinois 60409
708/862-7665 FAX 708/868-7555
Michael J. Chinino, Superintendent

Wentworth Jr. High School
560 Superior Avenue
Calumet City, IL 60409
708/862-0750
FAX 708/862-1194

Judy M. Wisniewski
Principal

Wentworth Intermediate School
530 Superior Avenue
Calumet City, IL 60409
708/868-7926
FAX 708/868-7671

Linda V. Drake
Principal

Woodrow Wilson School
560 Wentworth Avenue
Calumet City, IL 60409
708/862-5166
FAX 708/868-7086

Delores C. Lyke
Principal

Special Education Office
Early Learning Center
560 Wentworth Avenue
Calumet City, IL 60409
708/868-7085
FAX 708/891-3915

Paula L. Stolk
Director

Nancy K. Christensen
Director
Curriculum & Instruction

Board of Education

Jack Daley
President

James Crull
Vice-President

Diane Krueger
Secretary

Guy Eveland
Stanley Long
John Myers

February 28, 2005

Letter of Appeal
Schools & Libraries Division
Box 125-Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

RE:

Calumet City School District 155 Entity Number: 135497
Application Number: 442354
Funding Year 2005-2006
Document date: 02/03/05

To Whom it May Concern:

This letter is an **APPEAL** for resubmitting our Form 471
Certification. Our certification was returned in its entirety due to the
following:

**The Signature in Block 6, Item 34, of the FCC Form 471
submitted is blank**

Actually 38

This is my first year doing E-Rate for Calumet City School District
155. I did not sign the Form 471 signature page as stated above. It
was an error on my part. Please review your decision and accept
our Form 471. I have faxed a signed copy.

Yours in Quality Education,

Janet M. Farley

Janet M. Farley
Comptroller

(708) 862-7665

CALUMET CITY SCHOOL DISTRICT 155
540 SUPERIOR AVENUE
CALUMET CITY, IL 60409
PHONE 708.862.7665
FAX 708.868.7555

FACSIMILE TRANSMITTAL SHEET

TO:	SLD Appeals	FROM:	Janet Farley <i>Janet M. Farley</i>
COMPANY:		DATE:	2/28/05
FAX NUMBER:	973-599-6542	TOTAL NO. OF PAGES INCLUDING COVER:	6
PHONE NUMBER:		SENDER'S REFERENCE NUMBER:	
RE:	Form 471	YOUR REFERENCE NUMBER:	

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Contact Name: Janet Farley
Comptroller, Calumet City School District 155
(708) 862-7665
E-Mail Address: janetfarley54@yahoo.com

Attached Letter of Appeal for rejection of Form 471

Application ID : 442354



ERATE-278921

Entity Number 135497

Applicant's Form Identifier #1

Contact Person Janet Farley

Phone Number 708 862-7665

Block 6: Certifications and Signature

24 ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)

a ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

25 ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a Total funding year pre-discount amount on this Form 471
(Add the entries from Items 23l on all Block 5 Discount Funding Requests.)

2 8 6 6 4 . 4 0

b Total funding commitment request amount on this Form 471
(Add the entries from Items 23K on all Block 5 Discount Funding Requests.)

2 3 5 0 4 . 8 1

c Total applicant non-discount share
(Subtract Item 25b from Item 25a.)

5 1 5 9 . 5 9

d Total budgeted amount allocated to resources not eligible for E-rate support

2 0 9 5 0 0 . 0 0

e Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)

2 1 4 6 5 9 . 5 9

f ☐ Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.

26 ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

a ☒ an individual technology plan for using the services requested in this application; and/or

b ☐ higher-level technology plan(s) for using the services requested in this application; or

c ☐ no technology plan needed; applying for basic local and long distance telephone service only.

27 ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

28 ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29 ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s), or any representative or agent thereof or any consultant in connection with this request for services.

30 ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.



Application ID : 442354

Do not write in this area

Entity Number 135497

Applicant's Form Identifier #1

Contact Person Janet Farley

Phone Number 708 862-7665

- 31 ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32 ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- 33 ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
- 34 ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- 35 ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible components as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1), (2).
- 36 ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
- 37 ☒ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38 Signature of authorized person

39 Date

02032005

40 Printed name of authorized person

Janet Farley

41 Title or position of authorized person

Comptroller

42a Street Address, P.O. Box, or Route Number

540 Superior

City

Calumet City

State Zip Code

IL 60409

42b Telephone number of authorized person

Ext

42c Fax number of authorized person

708-862-7665

42d E-mail address of authorized person

janetfarley54@yahoo.com



Entity Number 135497

Applicant's Form Identifier # 1

Contact Person Janet Farley

Phone Number 708 862-7665

41 Name of authorized person's employer

P u b l i c S c h o o l D i s t r i c t 1 5 5

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

